

Message Text

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61

ORIGIN SS-30

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C O N F I D E N T I A L STATE 040546

EXDIS

E.O. 11652: GDS

TAGS: OVIP (HENRY A. KISSINGER)

SUBJECT: SECVISIT - ADMINISTRATIVE INSTRUCTIONS

1. FUNDING INSTRUCTIONS CONTAINED IN PREVIOUS MESSAGES CONCERNING THE PAYMENT OF HOTEL ROOM COSTS INCLUDING SERVICE CHARGES AND TAXES, BUT NOT MEALS OR MISCELLANEOUS EXPENSES FOR OTHER STATE PERSONNEL ARE MODIFIED TO INCLUDE IN ADDITION TO "ALL OTHER STATE PERSONNEL TRAVELLING ON SECRETARY'S AIRCRAFT" STATE ADVANCE PARTIES CONSISTING OF SECRETARIAT AND SECURITY PERSONNEL.

CHARGE 1940113, ALLOTMENT 1001, OBLIGATION 402259, OBJECT 2589.

VOUCHERS FOR ALL EXPENSES TOGETHER WITH COPIES OF PAID BILLS FOR EACH INDIVIDUAL SHOULD BE FORWARDED TO S/S-EX ATTN. MR. ROBERT M. MILLER. THIS IS IN ADDITION TO THE
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REQUIREMENTS FOR REPORTING EXPENDITURES UNDER FS-477

PROCEDURES.

2. U.S. SECRET SERVICE PERSONNEL ARE TO BE HANDLED AS
STATE TRAVELLERS IN PARAGRAPH 1 ABOVE. IN ADDITION,
RENTAL CARS FOR THE USSS AND OTHER SERVICES IF REQUIRED
AND APPROVED BY THE AGENT IN CHARGE SHOULD BE PAID.

CHARGE APPROPRIATION 1940113, ALLOTMENT 2034. CASEY

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